(to t	CANDIDATE'S REPO		-
1. Cuellying Name and Address of Candidata Cliff Dressel 103 Eastwood Drive Franklin, LA. 70538	Office Sought (Include title of office as well as perial, city, fown and/or election district.) Clark of Court St. Mary Parish, I.A.	30-P 1407 9/20	0704657
a Date of Prinnery October 20, 2007 This report covers from January 1, 20	07 Nyough September 10,2007		
4. Type of Report: 190th day prior to primary90th day prior to primary190th day prior to primary10th day prior to general	40th day after general40th day after general		TENS.
5. FINAL REPORT if: WithdrawnFiled afX_Unopposed	ter the election AND all loans and debts paid		15 CAP 21
6. Name and Address of Financial institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Regions Bank, Franklin, IA. 70538	7. Full Name and Address of Treasurer James R. McClelland P. O. Box 592 Franklin, LA. 70538	SCANNED	EPED 1 2: 23
9. Name of Person Preparing Report James R. McCle11and Devilme Telephone 337-828-1880		SEP 2 8 2907 By: 😇	
10. WE HEREBY CERTIFY that the Information schedules is true and correct to the best of our kind expenditures have been made nor contributions received to be reported by the Lou- basen deliberately amitted.	myledge, information and belief, and that no sixed that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN Name and eddress of principal committee, committee's chairpers committees, if any (use additional committees).	l campaign son, and subskillary
Signature of Candidate Chairperson To be signed by Chairperson oxly if report by principal campaign committee)	(337) 878-4100 Daytime Telephone		
ignature of Tradisurer	(337) 828-1880 Daytime Telephone		e e e e e e e e e e e e e e e e e e e

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	5,000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphematia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	5,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	92 MONTH
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$5,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,209.38
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	7159/71111116
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$3,209.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	456.56
15. Plus total receipts this period (Line 8 above)	5,000.00
16. Less total disbursements this period (Line 13 above)	3,209.38
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$2,257.28

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expanses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro reta basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Ren. Rev. 399, Page Rev. 300

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate foans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this F a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
Donald T. Carmouche P. O. Box 759 Gonzales, LA. 70707-0759 POLITICAL COMMITTEE? PARTY COMMITTEE?	5/23/07	\$2,500.00	2,500.00
Talbot, Carmouche & Marcello P. O. Box 759 Gonzales, LA. 70707-0759 POLITICAL COMMUTTEE? PARTY COMMUTTEE?	5/23/07	\$2,500.00	2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?		35 303-00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLIFICAL COMMITTEE? PARTY COMMITTEE?			
OUTICAL COMMITTEE? PARTY COMMITTEE?			
. SUBTOTAL (this page)			N/A
TOTAL (complete only on lest page of this schedule)	- X 27 - 2000 X		N/A

Form 102, Rev. 386, Page Rev. 2/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Regions Bank Franklin, Louisiana 70538	1/31/07	service charge	9.00
Regions Bank Franklin, Louisiana 70538	2/28/07	service charge	9.00
Regions Bank Franklin, Louisiana 70538	3/30/07	service charge	9.00
Regions Bank Franklin, Louisiena 70538	4/30/07	service charge	9.00
Regions Bank Franklin, Louisiana 70538	5/31/07	service charge	9.00
Postmaster Pranklin, Louisiana 70538	6/15/07	box rent	20.00
St. Mary Industrial Group Morgan City, Louisians 70380	6/15/07	dues	150.00
Hanson Righ School Pranklin, Louisiana 70538	4/23/07	public relations	25.00
SUBTOTAL (optional)	196	2000	\$240.00

Form 102, Res. 3005, Page Rev. 3/96

Use this schedule to report information on all campaign expanditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Central Catholic High School Morgan City, Louisiana 70380	4/24/07	benquet tickets	200.00
Boy Scouts of America Patterson, Louisiana 70392	4/25/07	bauquet tickets	50.00
Patterson High School Patterson, Louisiana 70392	4/27/07	public relations	50.00
AMMS Franklin, Louisiana 70538	5/8/07	public relations	100.00
Petroleum Club Morgan City, Louisiana 70380	5/16/07	dues	32.40
Berwick Head Start Berwick, Louisiana 70342	5/23/07	public relations	25.00
Cigars Bath, PA	6/11/07	favors for supporters	198.85
Chinese King Buffet Morgan City, Louisiana 70380	6/14/07	entertainment	18.02
BTOTAL (optional)		70 10	\$674.27

Form 102, Rev 3/02, Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures thin a. Date(s)	s Reporting Period b. Punpose(s)	c. Amount(s)
Busch Stadium St. Louis, MO	6/19/07	entertaioment	138.00
Rik Rak Charenton, Louisiana 70523	6/27/07	entertainment	120.12
Postmaster Franklin, Louisiana 70538	8/7/07	stamps	82.00
Cigars Bath, PA	7/16/07	favors for supporters	77.45
Rock Bottom Charlotte, N.C.	7/18/07	campaign material	63.37
Petroleum Club of Morgan City P. D. Box 2561 Morgan City, Louisiana 70381	8/14/07	dues	194.40
Clifford G. Dressel Franklin, Louisiana 70538	8/27/07	qualifying fee	450.00
Cafe JoJo's Morgan City, Louisiana 70380	8/11/07	entertainment	221.70
JBTOTAL (optional)	1 10		\$1,347.04

Form 102, Rev. 360, Page Rev. 3688

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS, Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

ame and Address of Recipient	2. Expenditures this a, Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Cigars Bath, PA	8/15/07	favors for supporters	71.43
Cigars Bath, PA	8/15/07	favors for supporters	123.65
Academy 54 Lafayette, LA.	8/20/07	supplies for signs	37.79
W. F. Distibuting Franklin, Louisians 70538	8/22/07	supplies for signs	88.86
Patterson Righ School Patterson, Louisiana 70392	7/30/07	advertisement	30.00
St. John's School Franklin, Louisiana 70538	B/6/07	advertisement	25.00
W. F. Distributing Franklin, Louisiena 70538	8/29/07	supplies for signs	122.04
Ruby Tuesday's #5002 New Iberia, Louisiana 70560	9/2/07	entertainment	17.52
BTOTAL (optional)	- L	J .	\$466.51

Form 102, Post, 3/00, Page Stev, 3/06

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Page	of	pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
Mr. Lester's Charenton, Louisiana 70523	9/6/07	entertaiqment	481.56
	_		
	-		
1			
	8		
			\$481.56
BTOTAL (optional)	- W	70 00 00 00 00 00 00 00 00 00 00 00 00 0	\$461.35

From 102, Rev 1/98, Page Rev. 3/98